

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/15/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. EP-11-H-000649		4. REQUISITION/REFERENCE NO. PR-OECA-11-00322		a. NAME OF CONSIGNEE Diana Sheppard 912 264-8705	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency OECA/CIC/Nat'l Sec. Storage Fac. 139 Altama Connector, PMB #325	
7. TO: (b)(4)				c. CITY Brunswick	e. ZIP CODE 31525
a. NAME OF CONTRACTOR REMINGTON ARMS COMPANY, INC.				d. STATE GA	
b. COMPANY NAME				f. SHIP VIA	
c. STREET ADDRESS P O BOX 700 (b)(4)				8. TYPE OF ORDER	
d. CITY MADISON				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE NC				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 270250700				10. REQUISITIONING OFFICE HPOD	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule					

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				Various
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	see Attached list for distribution					
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME		RTP Finance Center				\$15,181.85
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive				\$15,181.85
c. CITY		d. STATE	e. ZIP CODE		17(i) GRAND TOTAL		
Durham		NC	27711				

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Sheila Fagan  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/15/2011	CONTRACT NO.	ORDER NO. EP-11-H-000649
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>2B 12 Gauge, 2 3/4" pellet, LF (lead-free) Frangible (RRLF12B00) Ammunition (attachment provides drop ship locations and quantities)</p> <p>Delivery: 07/31/2011 Accounting Info: 11-12-B-50C-501E52C-2623-1150A1E041-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2623 DCN - Line ID: 1150A1E041-001 Funding Flag: Complete Funded: \$5,639.47 Accounting Info: 11-T-50C-501E52C-2623-1150A1E041-002 BFY: 11 Fund: T Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1150A1E041-002 Funding Flag: Complete Funded: \$918.05 Accounting Info: 11-12-B-50EH-501E52C-2623-1150A1E041-0 03 BFY: 11 EFY: 12 Fund: B Budget Org: 50EH Program (PRC): 501E52C Budget (BOC): 2623 DCN - Line ID: 1150A1E041-003 Funding Flag: Complete Funded: \$939.91 Accounting Info: 11-T-50EH-501E52C-2623-1150A1E041-004 BFY: 11 Fund: T Budget Org: 50EH Program (PRC): 501E52C Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1150A1E041-004 Funding Flag: Complete Funded: \$153.01 Continued ...</p>				7,650.44	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$7,650.44

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

07/15/2011

ORDER NO.

EP-11-H-000649

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	FOB: Origin  CID PR 11-W205  2B 12 Gauge, 2 3/4" 0.625 oz. LF (lead-free) Frangible (RRLF12FSS25) (Remington)  Delivery: 07/31/2011 Accounting Info: 11-T-50EH-501E52C-2623-1150A1E041-005 BFY: 11 Fund: T Budget Org: 50EH Program (PRC): 501E52C Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1150A1E041-005 Funding Flag: Complete Funded: \$144.27 Accounting Info: 11-T-50C-501E52C-2623-1150A1E041-006 BFY: 11 Fund: T Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1150A1E041-006 Funding Flag: Complete Funded: \$865.60 Accounting Info: 11-12-B-50EH-501E52C-2623-1150A1E041-0 07 BFY: 11 EFY: 12 Fund: B Budget Org: 50EH Program (PRC): 501E52C Budget (BOC): 2623 DCN - Line ID: 1150A1E041-007 Funding Flag: Complete Funded: \$886.21 Accounting Info: 11-12-B-50C-501E52C-2623-1150A1E041-00 8 BFY: 11 EFY: 12 Fund: B Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2623 DCN - Line ID: 1150A1E041-008 Funding Flag: Complete Funded: \$5,317.28 FOB: Destination Period of Performance: 06/08/2011 to 07/31/2011  CID PR 11-W205 Continued ...				7,213.36	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$7,213.36

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
07/15/2011

CONTRACT NO.

ORDER NO.

EP-11-H-000649

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>2B S&amp;H or Ocean Freight Charges</p> <p>Accounting Info: 11-12-B-50C-501E52C-2224-1150A1E041-00 9 BFY: 11 EFY: 12 Fund: B Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2224 DCN - Line ID: 1150A1E041-009 Funding Flag: Partial Funded: \$273.52 Accounting Info: 11-T-50C-501E52C-2224-HQ00GE00-1150A1E 041-010 BFY: 11 Fund: T Budget Org: 50C Program (PRC): 501E52C Budget (BOC): 2224 Job #: HQ00GE00 DCN - Line ID: 1150A1E041-010 Funding Flag: Partial Funded: \$44.53 FOB: Destination Period of Performance: 06/08/2011 to 07/31/2011</p> <p>CID PR 11-W205</p>				318.05	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$318.05



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/30/2012		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. EP-12-H-000738		4. REQUISITION/REFERENCE NO. PR-OECA-12-00472		a. NAME OF CONSIGNEE CID Brunswick	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 2180 Perry Lane Road Suite 105	
7. TO: (b)(4)				c. CITY Brunswick	
a. NAME OF CONTRACTOR REMINGTON ARMS COMPANY, LLC				d. STATE GA	
b. COMPANY NAME				e. ZIP CODE 31525	
c. STREET ADDRESS P O BOX 700				f. SHIP VIA	
d. CITY MADISON				8. TYPE OF ORDER	
e. STATE NC				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
f. ZIP CODE 270250700				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OECA/CID/Natl. Sec. Storage Fac.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				origin-	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Ammunition/pricing/delivery locations in accordance with the attached sheet.  POC: Diana Sheppard 912-264-8705  Purchase is being made via FLETC Contract Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME		RTP Finance Center				\$11,685.45
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive				\$11,685.45
c. CITY		d. STATE		e. ZIP CODE			17(i) GRAND TOTAL
Durham		NC		27711			

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Lorraine Lesieur  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/30/2012	CONTRACT NO.	ORDER NO. EP-12-H-000738
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>HSFLGL-09-D-00012 in accordance with authorization # HSFLGL-13-D-J1228 (see attached email). Admin Office:     HPOD     US Environmental Protection Agency     Ariel Rios Building     1200 Pennsylvania Avenue, N. W.     Mail Code: 3803R     Washington DC 20460</p> <p>2.1B 1) (Part #20805): 12 gauge, #00 Buck 9-Pellet Full Recoil Reduced Hazard Frangible Ammunition. Total Quantity: 11 cases (250 rounds/case). ---</p> <p>2) (Part #20810): 12 gauge, Slug Full Recoil Reduced Hazard Frangible Ammunition. Total Quantity: 10 Cases (250/ roundscase)</p> <p>Accounting Info: 12-13-B-50C-501E52-2623-1250A2E031-001 BFY: 12 EFY: 13 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1250A2E031-001 Funding Flag: Complete Funded: \$9,570.94</p> <p>Accounting Info: 12-T-50C-501E52-2623-1250A2E031-002 BFY: 12 Fund: T Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1250A2E031-002 Funding Flag: Complete Funded: \$1,558.06</p>				11,129.00	
0002	<p>2.1B Shipping/Handling/Freight Charges</p> <p>Accounting Info: 12-13-B-50C-501E52-2623-1250A2E031-003 BFY: 12 EFY: 13 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1250A2E031-003 Funding Flag: Complete Continued ...</p>				556.45	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$11,685.45

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/30/2012

CONTRACT NO.

ORDER NO.

EP-12-H-000738

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funded: \$478.55 Accounting Info: 12-T-50C-501E52-2623-1250A2E031-004 BFY: 12 Fund: T Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1250A2E031-004 Funding Flag: Complete Funded: \$77.90  The total amount of award: \$11,685.45. The obligation for this award is					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 10/15/2012		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  REMINGTON ARMS COMPANY, INC. Attn: (b)(4) P O BOX 700 MADISON NC 270250700				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-12-H-000738			
				10B. DATED (SEE ITEM 13) 08/30/2012			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of this modification is to change the address and phone number for the Kansas City location. Please send the required items for this location to this new address:

U.S. EPA--CID  
 Attn: ASAC Dan Pflaster  
 11201 Renner Blvd  
 Lenexa, KS 66219-9605  
  
 Phone: 913-238-6305

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lorraine Lesieur	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
REMINGTON ARMS COMPANY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 02/07/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REMINGTON ARMS COMPANY, INC. Attn: (b)(4) P O BOX 700 MADISON NC 270250700		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-12-H-000738	
				10B. DATED (SEE ITEM 13) 08/30/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$417.33  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to deobligate funds in the amount of \$417.33 and close out the order.

New Total Obligated Amount for this Award: \$11,268.12

CHANGES FOR LINE ITEM NUMBER: 2

Total Amount changed

Obligated Amount for this modification: -\$417.33

CHANGES FOR ACCOUNTING CODE:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lorraine Lesieur	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR  
 REMINGTON ARMS COMPANY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-13-B-50C-501E52-2623-1250A2E031-003 Amount changed from \$478.55 to \$119.68  CHANGES FOR ACCOUNTING CODE: 12-T-50C-501E52-2623-HQ00GE00-1250A2E031-004 Account code changed from 12-T-50C-501E52-2623-1250A2E031-004 to 12-T-50C-501E52-2623-HQ00GE00-1250A2E031-004 Amount changed from \$77.90 to \$19.44  Delivery: 60 Days After Award Delivery Location Code: CID BRUNSWICK CID Brunswick 2180 Perry Lane Road Suite 105 Brunswick GA 31525 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Origin				



## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/24/2013		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. EP-13-H-000337		4. REQUISITION/REFERENCE NO. PR-OECA-13-00170		a. NAME OF CONSIGNEE CID Brunswick	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 2180 Perry Lane Road Suite 105	
				c. CITY Brunswick	e. ZIP CODE 31525
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR REMINGTON ARMS COMPANY, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS P O BOX 700 (b)(4)				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MADISON		e. STATE NC	f. ZIP CODE 270250700		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OECA/CID/Natl. Sec. Storage Fac.	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT origin-	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 45 Days After Award	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) This order is for the purchase of ammunition. Locations, pricing, and delivery are located on the attached sheets.  POC: Diana Sheppard 912-264-8705 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$10,434.58
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$10,434.58
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF  
AMERICA BY (Signature)23. NAME (Typed)  
Lorraine Lesieur  
TITLE: CONTRACTING/ORDERING OFFICER



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
04/24/2013

CONTRACT NO.

ORDER NO.

EP-13-H-000337

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Technical questions can be addressed to Special Agent Martin Schwartz 732-321-4481(w) or 912-577-0715(c)</p> <p>This purchase is being made via FLETC contract #HSFLGL-09-D-00012. Authorization #HSFLGL-13-D-J1250. See attached email. Admin Office: HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>Remington Ammunition; DHS-Federal Law Enforcement Training Center (FLETC) Contract #HSFLGL-09-D-00012, Ride Off Authorized.</p> <p>- 12ga #00 Buck 9-Pellet Full Recoil Reduced Hazard Frangible Ammunition (Part #20805); \$529 per 1,000 rounds (250 rounds per case) - 12ga Slug Full Recoil Reduced Hazard Frangible Ammunition (Part #20810); \$531 per 1,000 rounds (250 rounds per case)</p> <p>Accounting Info: 13-14-B-50C-501E52-2623-1350A3E012-001 BFY: 13 EFY: 14 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1350A3E012-001 Funding Flag: Complete Funded: \$8,288.75 Accounting Info: 13-T-50C-501E52-2623-1350A3E012-002 BFY: 13 Fund: T Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1350A3E012-002 Funding Flag: Complete Funded: \$1,349.33 Accounting Info: Continued ...</p>				10,434.58	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$10,434.58	

ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
04/24/2013

CONTRACT NO.

ORDER NO.

EP-13-H-000337

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	13-14-B-50EH-501E52-2623-1350A3E012-00 3 BFY: 13 EFY: 14 Fund: B Budget Org: 50EH Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1350A3E012-003 Funding Flag: Complete Funded: \$684.99 Accounting Info: 13-T-50EH-501E52-2623-1350A3E012-004 BFY: 13 Fund: T Budget Org: 50EH Program (PRC): 501E52 Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1350A3E012-004 Funding Flag: Complete Funded: \$111.51  The total amount of award: \$10,434.58. The obligation for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 06/05/2013		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) REMINGTON ARMS COMPANY, LLC Attn: (b)(4) P O BOX 700 (b)(4) MADISON NC 270250700				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-13-H-000337
							10B. DATED (SEE ITEM 13) 04/24/2013
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$404.25  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to add funding in the amount of \$404.25 to correctly fund the line item. All other terms and conditions remain unchanged.

This order is for the purchase of ammunition. Locations, pricing, and delivery are located on the attached sheets.

POC: Diana Sheppard at 912-264-8705.

Technical questions can be addressed to Special Agent Martin Schwartz at 732-321-4481(w) or 912-577-0715(c).

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Trina Fisher	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/05/2013

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-13-H-000337/0001	2	4

NAME OF OFFEROR OR CONTRACTOR  
REMINGTON ARMS COMPANY, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This purchase is being made via FLETC contract #HSFLGL-09-D-00012. Authorization #HSFLGL-13-D-J1250. See attached email.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$404.25 New Total Amount for this Version: \$10,838.83 New Total Amount for this Award: \$10,838.83 Obligated Amount for this Modification: \$404.25 New Total Obligated Amount for this Award: \$10,838.83</p> <p>Contracting Officer changed from Lorraine Lesieur to Trina Fisher</p> <p>Contracting Officer Representative changed to Diana Sheppard</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$10,434.58 to \$10,838.83 Obligated Amount for this modification: \$404.25</p> <p>CHANGES FOR DELIVERY LOCATION: CID BRUNSWICK Amount changed from \$10,434.58 to \$10,838.83</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-50C-501E52-2623---1350A3E012-001 Account code changed from 13-14-B-50C-501E52-2623-1350A3E012-001 to 13-14-B-50C-501E52-2623---1350A3E012-001 Percent changed from 79.4354 to 78.14415</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-50C-501E52-2623---1350A3E011-005 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 50C Program (PRC) 501E52 Budget (BOC) 2623 Job # (Site/Project) Cost Organization DCN-LineID 1350A3E011-005 Quantity: 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-13-H-000337/0001	3	4

NAME OF OFFEROR OR CONTRACTOR  
 REMINGTON ARMS COMPANY, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$172.42 Percent: 1.65239 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-50C-501E52-2623---1350A3E014-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 50C Program (PRC) 501E52 Budget (BOC) 2623 Job # (Site/Project) Cost Organization DCN-LineID 1350A3E014-001 Quantity: 0 Amount: \$204.01 Percent: 1.92335 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 13--T-50C-501E52-2623-HQ00GE00--1350A3E014-002 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 50C Program (PRC) 501E52 Budget (BOC) 2623 Job # (Site/Project) HQ00GE00 Cost Organization DCN-LineID 1350A3E014-002 Quantity: 0 Amount: \$27.82 Percent: .26228 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
 REMINGTON ARMS COMPANY, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  Delivery: 45 Days After Award Delivery Location Code: CID BRUNSWICK CID Brunswick 2180 Perry Lane Road Suite 105 Brunswick GA 31525 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Origin				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		01/29/2014		PR-OECA-13-00169			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
REMINGTON ARMS COMPANY, LLC Attn: (b)(4) P O BOX 700 (b)(4) MADISON NC 270250700				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-13-H-000337			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				FACILITY CODE			
				04/24/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <span style="float: right;">Net Decrease: - \$39.91</span> See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to deobligate funds in the amount of \$39.91 and close out this order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: -\$39.91							
New Total Obligated Amount for this Award: \$10,798.92							
CHANGES FOR LINE ITEM NUMBER: 1							
Total Amount changed							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lorraine Lesieur			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-13-H-000337/0002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
REMINGTON ARMS COMPANY, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$10,838.83 to \$10,798.92 Obligated Amount for this modification: -\$39.91</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-50C-501E52-2623---1350A3E011-005 Amount changed from \$172.42 to \$155.40</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-B-50C-501E52-2623---1350A3E014-001 Amount changed from \$204.01 to \$183.87</p> <p>CHANGES FOR ACCOUNTING CODE: 13--T-50C-501E52-2623-HQ00GE00--1350A3E014-002 Amount changed from \$27.82 to \$25.07</p> <p>Delivery: 45 Days After Award Delivery Location Code: CID BRUNSWICK CID Brunswick 2180 Perry Lane Road Suite 105 Brunswick GA 31525 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Origin</p>				



# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/08/2014		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. EP-14-H-000677		4. REQUISITION/REFERENCE NO. PR-OECA-14-00238		a. NAME OF CONSIGNEE CID Brunswick	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 2180 Perry Lane Road Suite 105	
				c. CITY Brunswick	e. ZIP CODE 31525
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR REMINGTON ARMS COMPANY, LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS P O BOX 700 (b)(4)				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY MADISON		e. STATE NC	f. ZIP CODE 270250700		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OECA/CID/Natl. Sec. Storage Fac.	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 45 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination				
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) Purchase of Shotgun Training Ammunition See attached list of addressees, locations, contact names and quantity. Authorization number HSFLGL-14-DJ1260 under contract HSFLGL-09-D-00012 Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center		\$11,016.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive		\$11,016.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF

AMERICA BY (Signature)

09/08/2014

ELECTRONIC SIGNATURE

23. NAME (Typed)

Lorraine Lesieur

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

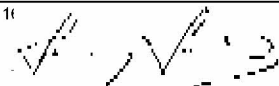
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/08/2014	CONTRACT NO.	ORDER NO. EP-14-H-000677
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>12,000 rounds of part #20805 (\$550/1000) and 8,000 rounds of part #20810 (\$552/1000). Funding pays for both types of ammunition (despite line 2 showing zero dollars). Project Officer: Diana Sheppard (912) 264-8705 Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>2.2C Purchase 12 Gauge 9-Pellet Full Recoil 00 Buckshot Training Ammunition Frangible, Part #20805.</p> <p>Accounting Info: 14-15-B-50C-501E52-2623-1450A4E028-001 BFY: 14 EFY: 15 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1450A4E028-001 Funding Flag: Complete Funded: \$9,473.76 Accounting Info: 14-T-50C-501E52-2623-1450A4E028-002 BFY: 14 Fund: T Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 Job #: HQ00GE00 DCN - Line ID: 1450A4E028-002 Funding Flag: Complete Funded: \$1,542.24</p>				11,016.00	
0002	<p>Purchase 12 Gauge Slug Frangible, Part #20810</p> <p>The total amount of award: \$11,016.00. The obligation for this award is shown in box 17(i).</p>				0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$11,016.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0001		10/15/2014		PR-OECA-14-00238			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
REMINGTON ARMS COMPANY, LLC							
Attn: (b)(4)				9B. DATED (SEE ITEM 11)			
P O BOX 700							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
MADISON NC 270250700				EP-14-H-000677			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		09/08/2014	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$110.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to add funding in the amount of \$110.00 to this order for shipping charges.							
Project Officer: Diana Sheppard (912) 264-8705							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$110.00							
New Total Amount for this Award: \$11,126.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lorraine Lesieur			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		10/15/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-14-H-000677/0001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
REMINGTON ARMS COMPANY, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$11,126.00 Delivery: 45 Days After Award Delivery Location Code: CID BRUNSWICK CID Brunswick 2180 Perry Lane Road Suite 105 Brunswick GA 31525 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p> <p>FOB: Destination</p>				
0004	<p>Funds for shipping and handling</p> <p>Accounting Info: 14-15-B-50C-501E52-2623-1450A4E028-003 BFY: 14 EFY: 15 Fund: B Budget Org: 50C Program (PRC): 501E52 Budget (BOC): 2623 DCN - Line ID: 1450A4E028-003 Funding Flag: Complete Funded: \$110.00</p>				110.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/18/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OECA-14-00238	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
REMINGTON ARMS COMPANY, LLC Attn: (b)(4) P O BOX 700 (b)(4) MADISON NC 270250700				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-14-H-000677	
				10B. DATED (SEE ITEM 13) 09/08/2014	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to change the delivery date of this order. The delivery date of this order has been changed to June 30, 2015.

Delivery: 06/30/2015

Delivery Location Code: CID BRUNSWICK

CID Brunswick

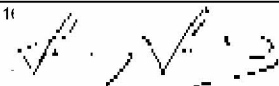
2180 Perry Lane Road

Suite 105

Brunswick GA 31525 USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lorraine Lesieur	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	16B. SIGNATURE
(Signature of person authorized to sign)		12/18/2014	

NAME OF OFFEROR OR CONTRACTOR  
REMINGTON ARMS COMPANY, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				



<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1   2	
2. CONTRACT (Proc. Inst. Ident.) NO. GS-07F-9597G/EP05W002010				3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY CODE		HP0D		6. ADMINISTERED BY (If other than Item 5) CODE		HP0D	
HP0D US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				HP0D US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)  SMITHS DETECTION, INC Attn: NA 30 HOOK MOUNTAIN ROAD P.O. BOX 410 PINE BROOK NJ				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
CODE (b)(4)		FACILITY CODE					
11. SHIP TO/MARK FOR CODE		RECON SHIP		12. PAYMENT WILL BE MADE BY CODE		RTP	
Reconstruct Ship To Washington DC				RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	Continued						
15G. TOTAL AMOUNT OF CONTRACT						\$35,560.00	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Rachel Schwartz			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY  (Signature of person authorized to sign)				BY  (Signature of the Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-9597G/EP05W002010PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>DUNS Number: (b)(4)</p> <p>TOPO: Peter Stinger</p> <p>Delivery: 12/31/2005</p> <p>Delivery Location Code: RECON SHIP</p> <p>Reconstruct Ship To</p> <p>Washington DC USA</p> <p>FOB: Destination</p> <p>Period of Performance: 05/19/2005 to 12/31/2005</p> <p>PLEASE CHECK WITH PETER STINGER AT 202-564-1914 OR GEROUD VOLK AT 215-814-5617 FOR THE EXACT LOCATION FOR THE X-RAY MACHINE</p> <p>X-RAY MACHINE 4 REGION 3</p> <p>Accounting Info:</p> <p>04-05-B-51CTCUF-ZZZG73L-3143-0451SEC946 BFY: 04</p> <p>EFY: 05 Fund: B Budget Org: 51CTCUF Program</p> <p>(PRC): ZZZG73L Budget (BOC): 3143 DCN - Line ID: 0451SEC946</p> <p>Funding Flag: Partial</p> <p>Funded: \$35,560.00</p> <p>The obligated amount of award: \$35,560.00. The total for this award is shown in box 15G.</p>				35,560.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		04/12/2011					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD		HPOD		HPOD		HPOD	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SMITHS DETECTION, INC Attn: NA 30 HOOK MOUNTAIN ROAD P.O. BOX 410 PINE BROOK NJ				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS-07F-9597G EP05W002010 10B. DATED (SEE ITEM 13) 05/19/2005			
CODE	(b)(4)		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$590.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Deobligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to administratively deobligate all remaining funds.							
All other terms and conditions remain unchanged.							
TOPO: Peter Stinger							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: -\$590.00							
New Total Amount for this Version: \$34,970.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicole Humphrey			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-07F-9597G/EP05W002010/001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SMITHS DETECTION, INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$34,970.00 New Total Obligated Amount for this Award: \$34,970.00  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$35,560.00 to \$34,970.00 Obligated Amount for this modification: -\$590.00  CHANGES FOR ACCOUNTING CODE: 04-05-B-51CTCUF-ZZZG73L-3143-0451SEC946 Amount changed from \$35,560.00 to \$34,970.00  Delivery: 12/31/2005 Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 05/19/2005 to 12/31/2005				